

# Purchase Order Receipt Listing

Wednesday, May 07, 2014 12:48:53 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23982 Receipt Dates from 5/7/2014 to 5/7/2014 All Line Item Types  
All Item ID/GL/WOS All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO23982	1	VU-TW/M001	TW Metals M6061T6TS0.750W. f 062		5/9/2014	5/7/2014	300.0000	\$3.95	0.0000	0	\$1,185.00
USD	No		6061-T6 SQ Tube .75 x .75 x .062W m129104	f	300.0000	DES102		\$1,185.00	0.0000	0	
	2		71401-45		5/9/2014	5/7/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m129104		1.0000	DES102		\$0.00	0.0000	0	

Total Received Quantity: 301.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,185.00  
Total Balance Due Quantity: 0.0000



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 80632865 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT: 61.776 REQ. DATE: 05/09/14 CONFIRMED  
SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON  
CN K6A 1K7  
SHIP BY: 05/01/14 COMMON CARRIER PREPAID  
VIA: FREIGHT: RELEASE NO.: RECEIVING PHONE: WIDTH LENGTH  
12 FT ML

SALES PERSON: DONNA SMALLEY NET 30 DAYS SHIPPING POINT  
F.O.B.: CUST ORD NO.: PO23982  
TERMS: SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON  
CN K6A 1K7

LINE ITEM DESCRIPTION 0001 86913 D6061-T6 3/4 SQ X .065 WA RD CORNER

ORD QTY 300.000 FT INVOICE QTY 300.000 FT SHIPPED QTY 300.000 FT

PCS 25 WT 61.776

PART#: M6061T6TS0.750W.062  
\*\* 1 TEST REPORTS REQUIRED \*\*  
\*\* 1 CERTS REQUIRED \*\*

ECN: EAR99 Export License: NLR  
PO: 49309599 HT: F001613900001 PC: 25  
MLT: UNITED STATES MFG: UNITED STATES  
SLB/CL: 215252 CUSTOMER QTY: Expiration Date: 0/00/00 UOM

AREA TYPE OF PKG PKGS GRS WEIGHT WIDTH LENGTH HGHT  
ABF REDDICRATE 1.000 83.000 4.0000 150.0000 4

BY: SL RT 000- UNLOAD TYPE: NONE SPECIFIED  
1.000 83.000

*1/4/14*

DATE SHIPPED

DATE FILLED

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE  
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL  
REVIEW.  
<http://www.twmetals.com/invoice-terms.html>



O'Neal High-Performance Metals Group



Packing Slip

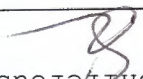
ORDER NO.: 80632865 FROM: CHIC PAGE 2

CUST NUMBER: 1203820 NET WGT: 61.776 REQ. DATE: 05/09/14 CONFIRMED  
SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON CANADA  
SALES PERSON: DONNA SMALLEY SHIP BY: 05/01/14 IL 60188  
TERMS: NET 30 DAYS  
F.O.B.: SHIPPING POINT  
CUST ORD NO.: PO23982  
VIA: COMMON CARRIER  
FREIGHT: PREPAID  
RELEASE NO.:  
RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at [www.twmetals.com](http://www.twmetals.com). MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for continuous non-manufactured wood packing material"

Authorized Test Report Clerk 

Date: 5/01/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administration regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL REVIEW.  
<http://www.twmetals.com/invoice-terms.html>



# CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

**KAISER**  
ALUMINUM  
FABRICATED PRODUCTS

*Best in Class*

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: M49309599-1		CUSTOMER PART NUMBER: 86913		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: LINE ITEM: 001	SHIP DATE: 03/21/2014	KAISER LOT NUMBER: F00161390	ALLOY: 6061	TEMPER: T6	TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA <i>CME</i> <i>14/05/07</i>
WEIGHT SHIPPED: 366,000 LB	QUANTITY: 158,000 PCS	B/L NUMBER: 2156648	DIAM/DAF/THKNS: 12.000 FT	LENGTH: 12.000 FT	
SHIP TO: CAROL STREAM, IL 60188 USA					

## Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONFIACS	BEND
F00161390	0001	1	47.5	45.0	14.0	N/A	N/A	N/A

## Chemical Composition (wt%), Aluminum Remainder

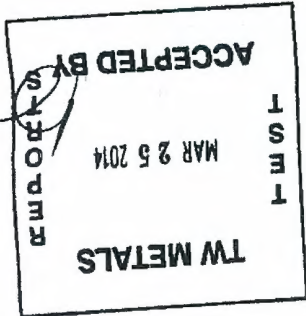
LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D72823	.59	.34	.22	.06	.98	.10	.05	.02	.00	.00	.00	.01	.02

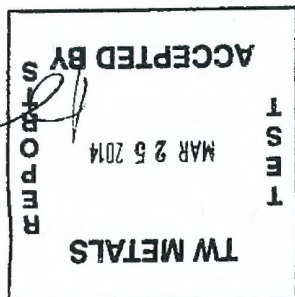
## Applicable Requirements:

Description: OD: 0.750", Wall: 0.065", OR: 0.156", Square @  
 AMS-4082P AMS-WW-T-700/6B ASTM B210-12 WW-T-700/6F  
 WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.  
 This product Complies to FAR BAA, DEARS BAA, FAR TAA  
 COMPLIES TO DIN EN 10204 JAN 2005  
 No Weld Repair. Mercury Free.

## Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA  
 MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DEARS BAA  
 (DEARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5  
 TRADE AGREEMENTS).





*[Signature]*

Nathaniel Stevens, Quality Manager

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

**CERTIFICATION**

Kaiser Aluminum  
 FABRICATED PRODUCTS, LLC  
 6573 W. WILLIS ROAD  
 CHANDLER, AZ 85226

*[Signature]*

**KAISER**  
**ALUMINUM**  
**FABRICATED PRODUCTS**

**CERTIFIED TEST REPORT**  
<http://Online.KaiserAluminum.com>



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO23982  
Purchase Order Date 4/28/2014  
PO Print Date 4/28/2014

Page Number 1 of 2

Order From :

VU-TWM001

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

TW METALS  
PO BOX 933014  
ALANTA, GA 31193-3014  
US

Contact Name  
Vendor Phone

585 768 5600

Ship To Contact  
Ship To Phone

YRC COLLECT

Ship Via:  
Ship Acct:

FCA - (Free Carrier)

FOB

Currency

USD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Laviole

Buyer

Line	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M6061T6TS0.750W.062	6061-T6 SQ Tube .75 x .75 x .062W	5/9/2014	Yes		300.00	\$3.95	\$1,185.00
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MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62  
SQUARE TUBING PER AMS-QQ-A-225/8 OR AMS 4117/  
4128/4115/4116 OR PER AMS-QQ-A200/8 OR AMS 4160  
NOTE: 6061-T6 SQUARE TUBING .750" X .750" X .065" IS ACCEPTABLE

*5/9/2014*

2	71401-45	PROCUREMENT	5/9/2014	No		1.00	\$0.00	\$0.00
Line Total: \$1,185.00								

QUALITY CLAUSES

Procurement Quality Clauses

A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

Note:

4/28/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO23982  
Purchase Order Date 4/28/2014  
PO Print Date 4/28/2014  
Page Number 2 of 2

**Order From :**

TW METALS  
PO BOX 933014  
ALANTA, GA 31193-3014  
US

VU-TWM001

**Ship To :**

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
Vendor Phone  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

585 768 5600

YRC COLLECT

**Buyer**  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
USD  
FCA - (Free Carrier)

**Line Total:**

\$0.00

**PO Total:**

\$1,185.00

Change Nbr: 1

Change Date: 4/28/2014

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

*CS*